

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Charles L. Elloie  
4424 S. Rochambeau Street  
New Orleans, LA 70125

2. Office sought (include title of office as well as parish, city, town and/or election district.) Judge, Criminal District Court, Orleans Parish

## OFFICE USE ONLY

Supp  
2/17

9/96

0402058

## 3. Date of

Primary September 21, 1996

This report covers from Jan, 2003 through Dec. 2003

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National Bank  
University Branch  
New Orleans, LA

## 7. Full Name and Address of Treasurer

Charmaine Haydel  
4318 Mirabeau Ave.  
New Orleans, LA 70126

8. Name of Person Preparing Report Charmaine Haydel

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of February 2004

*Charles L. Elloie*

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(504) 827-3490  
Daytime Telephone

*Charmaine Haydel*

Signature of Treasurer

(504) 827-4652  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$3104.20
10. Other Disbursements (Schedule E-2)	\$5460.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$8,564.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$10,374.20
15. <i>Plus</i> total receipts this period (Line 8 above)	-0-
16. <i>Less</i> total disbursements this period (Line 13 above)	\$8,564.20
17. <i>Less</i> in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	\$1,810.00

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

ALL PAST LOANS FORGIVEN

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Ernest Kelly, LLC (504) 367-3554	2/18/03	Prepare Report	\$1,910.24
National Pen Corporation	2/18/03	Ink Pens Ordered 7/02	\$109.71
First Emanuel Baptist Church	2/26/03	Contribution	\$100.00
Maude Gethers/Delores Davis	3/22/03	St. Bernard Community Meeting	\$300.00
Tribute to a Living Legend	4/13/03	Banquet	\$250.00
Jerome Smith	4/15/03	Tamborine & Fan	\$150.00
Ralph's Photography	4/22/03	Birthday Party Photos	\$120.00
Pampy's (Crystal's Catering)	4/22/03	Gumbo for Last Day of Qualifying	\$164.25
3. SUBTOTAL (optional)			\$3,104.20
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COPE AFL-CIO Scholarship fund	7/23/03	Scholarship Fund	\$105.00
Martinet Legal Society	8/6/03	Convention, NBA	\$500.00
Great Expectations	8/6/03	Manhood Seminar	\$200.00
A.P. Clay Bible College	8/15/03	Contribution Banquet	\$350.00
Abundant Life Tabernacle Full Gospel Church	8/18/03	Church Dedication	\$100.00
Buck Jumpers	8/30/03	Picnic & School uniforms, give-away	\$500.00
Valerie Jones Francis	9/2/03	Dillard University music students travel to Spain	\$200.00
YWCA	9/13/03	Recognition luncheon (Women)	\$200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$2,155.00

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Louisiana Bar Foundation	4/22/03	Contribution to Foundation	\$100.00
New Orleans Police Foundation	4/27/03	Contribution	\$60.00
Research Educational Baptist Assn.	5/12/03	Contribution/Banquet	\$350.00
Ruffin Chapter, Order Eastern Star	5/21/03	Contribution	\$150.00
Israel M. Augustine Middle School	5/23/03	Contribution, Student Group	\$100.00
Dennis Mortuary	6/9/03	Dyson's Funeral contribution	\$500.00
Board of Ethics	7/7/03	Late report fine	\$1,000.00
St. Joseph Knicks	7/15/03	Contribution to to Neighborhood youth Sports group	\$300.00
6. Total OTHER DISBURSEMENTS during this reporting period			\$2,560.00

**SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Estelle Wilson	9/30/03	Rev. Coles' son, Harry's funeral	\$200.00
St. Matthew Chape Baptist Church	12/3/03	Pastor's Anniversary Rev. James Landrum	\$150.00
Comiskey Boosters	12/11/03	Youth Sports Org.	\$100.00
Katie Neason	12/11/03	Travel to Title I Meeting	\$100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$550.00

Form 102, Rev. 3/96, Page Rev. 5/98